

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-13220-PMM**

JOHN THOMAS KEENAN  
5177 FOXCROFT DRIVE  
SCHNECKSVILLE PA 18078

Petition Filed Date: 05/17/2019  
341 Hearing Date: 07/30/2019  
Confirmation Date: 09/03/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/23/2022	\$1,675.00		09/16/2022	\$1,675.00		10/14/2022	\$1,675.00	
11/17/2022	\$1,675.00		12/19/2022	\$1,675.00		01/12/2023	\$1,675.00	
02/09/2023	\$1,675.00		03/09/2023	\$1,675.00		04/06/2023	\$1,675.00	
05/04/2023	\$1,675.00		06/02/2023	\$1,675.00		06/29/2023	\$1,675.00	
<b>Total Receipts for the Period: \$20,100.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$71,571.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JASON M RAPA ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	ONE MAIN FINANCIAL »» 001	Unsecured Creditors	\$2,486.55	\$1,985.38	\$501.17
2	PEOPLE FIRST FCU »» 002	Unsecured Creditors	\$5,046.33	\$4,029.27	\$1,017.06
3	PINNACLE CREDIT SERVICES LLC »» 003	Unsecured Creditors	\$3,498.15	\$2,793.08	\$705.07
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	DISCOVER BANK »» 005	Unsecured Creditors	\$1,871.21	\$1,494.07	\$377.14
6	TOYOTA MOTOR CREDIT CORP »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$2,514.79	\$2,007.95	\$506.84
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$303.67	\$242.47	\$61.20
9	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	WELLS FARGO BANK NA »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	KINECTA FEDERAL CREDIT UNION »» 011	Secured Creditors	\$398.80	\$398.80	\$0.00
12	FREEDOM MORTGAGE CORPORATION »» 012	Mortgage Arrears	\$17,252.02	\$17,252.02	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$14,245.53	\$11,374.37	\$2,871.16
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$2,042.80	\$1,631.09	\$411.71

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15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$3,078.19	\$2,457.78	\$620.41
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$5,176.37	\$4,133.07	\$1,043.30
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$3,292.38	\$2,628.83	\$663.55
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$4,966.94	\$3,965.86	\$1,001.08
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$684.90	\$546.87	\$138.03
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$4,644.98	\$3,708.79	\$936.19
21	AFC FIRST FINANCIAL CORP »» 021	Unsecured Creditors	\$3,678.11	\$2,936.78	\$741.33

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$71,571.00	Current Monthly Payment:	\$1,671.84
Paid to Claims:	\$65,586.48	Arrearages:	\$1,564.40
Paid to Trustee:	\$5,984.52	Total Plan Base:	\$89,853.80
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).